


SG1J

Approved For Release 2000/08/08 : CIA-RDP96-00789R003000400002-3

<b>PURCHASE REQUEST</b>		1. Date of request	2. Delivery required by	3. Purchase request number	
<b>INSTRUCTIONS - ORIGINAL AND 8 COPIES</b>		8 April 88	30 Sep 89	330/040/88	
4A. Authorized Approving Official or Designee (DIAM 44-2) <div style="text-align: center; margin-top: 20px;">             DR. JACK VORONA            Type Name                      Date         </div>		5A. Funds are certified available and have been committed <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;">           Accounting classification            9780400.44 6F0301 1222 503744         </div> <div style="width: 15%;">           5B. Amount            \$1,000,000.00         </div> </div>			
4B. Name, Ext, and Signature of Designated Supply Coordinator (DIAM 25-1) <div style="text-align: center; margin-top: 20px;">           SG1J            Signature            Type Name                      Date         </div>		5C. Name and signature of Certifying Official <div style="text-align: center; margin-top: 20px;">           SG1A            Signature            Type Name                      Date         </div>			
		Office Symbol DT-ACO			
7A. Ship To: DIRECTOR DIA Washington, D.C. 20340-6150 (DT-ACO,		7B. Mark for: <div style="text-align: center; margin-top: 20px;">           SG1J         </div>			
8A. Stock/Item No.	Description of Supplies or Services	Quantity	Unit	Estimated Price	Estimated Amount
	RELEASE OF FUNDS FOR EXTERNAL RESEARCH AND ANALYSIS MIPR.				\$1,000,000.00
9. <input type="checkbox"/> Recurring requirement GSA Schedule Number (if known) _____ Acquisition Plan No. _____				8B. Total \$1,000,000.00	
10. Action Office if External to DIA: HQ DA/SGRD-OP Interservice Support Agreement No: _____				Other: _____ External POC: JEAN V. SMITH, ATTN: SGRD-ACQ	
11. Justification/Remarks The purpose of this request is to pursue general phenomenological research and development at SRI International. Funds for this effort are in the approved FY 1988 DIA budget as line item 1.104 for Congressional Directed Program.					
12A. Requisition Number/Other		13A. Coordinations <input type="checkbox"/> CRRB <input type="checkbox"/> SADPO <div style="display: flex; justify-content: space-between;"> <div>VP-SF</div> <div>GC</div> <div>OC</div> </div> <div style="display: flex; justify-content: space-between;"> <div>RTS</div> <div>OS</div> <div></div> </div>			
12B Logistics Branch Action Officer/Phone No. <div style="text-align: right; margin-top: 10px;">Date</div>		13B. Approvals <input type="checkbox"/> Not required (DIAR 44-4) CRRB _____ SADPO _____			
12C. Method <input type="checkbox"/> Contracting and Acquisition Office <input type="checkbox"/> Other: _____		13C. Budget Reporting Code R400 <input type="checkbox"/> Yes <input type="checkbox"/> No		14A. Action Assigned To: Contract Specialist: _____	
12D. Received By: (Signature)		14B. Date		14C. Date	

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